Quantity Purchase Agreement With The State Of Indiana

Vendor STEVEN R JENKINS CO INC

6680 E 21ST ST Remit to:

INDIANAPOLIS IN 46219

Name and STEVEN R JENKINS CO INC

Address 6680 E 21ST ST

of Vendor: INDIANAPOLIS IN 46219 **Qty Purchase Agreement QPA Number** Page 00000000000000000014275 1 **of** 2

Requisition Nbr.: Ammunition Effective Date: 09/14/2015 09/13/2017 **Expiration Date:**

Agency Number:

Facility: ASA-15-071 Vendor ID: 0000008184 Vendor Telephone Nbr: 317-352-0184 Name Of Contact Pers: SCOTT JENKINS Contact Email: srjco@srjco.com **FAX Number:** 317-352-0185

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	іт	Article and Description	Unit Price
1	99,999,999.00 EA	00000000100243168	Streamer, OC, MK4, 43445	7.2500
2	99,999,999.00 EA	00000000100243169	Streamer, OC, MK3, 43345	6.5300
3	99,999,999.00 EA	00000000100243170	Streamer, OC, MK9, 46895/1931	32.4100
4	99,999,999.00 EA	00000000100243171	Fogger, OC, MK90, 43950/1947	32.4100
5	99,999,999.00 EA	00000000100243172	Fogger, OC, MK4, 43444	8.3700
6	99,999,999.00 EA	00000000100243173	Fogger, OC, Refill, 43046R/1231R	44.2500
7	99,999,999.00 EA	00000000100243174	Impact, Exact, XM1006, 6325	14.2600
8	99,999,999.00 EA	00000000100243175	Impact, Marking Round, 6326	14.2600
9	99,999,999.00 EA	00000000100243176	Ammunition, 40mm, OC Muzzel Blast, 6040	16.5100
10	99,999,999.00 EA	00000000100243177	Ammunition, 40mm, Muzzel Blast, 6042	15.7800
11	99,999,999.00 EA	00000000100243178	Ammunition, 40mm Long Range CS, 6182	16.8800
12	99,999,999.00 EA	00000000100243179	Ammunition, 40mm Long Range Smoke, 6183	16.4700
13	99,999,999.00 EA	00000000100243180	Ammunition, 40mm CS Skat Shell, 6172	22.0800
14	99,999,999.00 EA	00000000100243181	Ammunition, Pocket Tatical, SAF-Smoke, 1017	14.2600
15	99,999,999.00 EA	00000000100243182	Ammunittion, 40mm, 250 Shot, Training Kit, 6530	766.0000
16	99,999,999.00 EA	00000000100243183	Ammunition, 40mm OC Powder Ferret Round, 1290	14.2600
17	99,999,999.00 EA	00000000100243184	Ammunition, 40mm, Practice Powder Ferret Round, 1293	13.8000
18	99,999,999.00 EA	00000000100243185 6320LE	Ammunition, 40mm, Directo (33') Impact with OC,	16.1000
19	99,999,999.00 EA	000000000100243186	Ammunition, 37/40mm, Capable Bean Bag, 6225	16.1000
20	99,999,999.00 EA	00000000100243187	Ammunition, NON Pyrotechnic Chemical OC Pow, 1040	34.7000
21	99,999,999.00 EA	00000000100243188 Checmicl OC, 2040	Ammunition, Flameless Expulsion NON Pryotechnic,	28.6000
22	99,999,999.00 EA	00000000100243189 Chemical CS, 2042	Ammunition, Flameless Expulsion NON Pryotechnic,	28.6000
23	99,999,999.00 EA	00000000100243190	Ammunition, Pyrotechnic Riot Hot Chemical CS, 1082	22.0000
24	99,999,999.00 EA	000000000100243191	Ammunition, Smoke Green, 1065	32.0500
25	99,999,999.00 EA	00000000100243192	Ammunition, Smoke Red, 1067	32.0500
26	99,999,999.00 EA	00000000100243193	Ammunition Smoke HC, 1073	25.8000
27	99,999,999.00 BX	00000000100243194	Ammunition, 12 ga. Drag Stabilized Bean Bag, 3027, 5	20.0000

Quantity Purchase Agreement With The State Of Indiana

Vendor STEVEN R JENKINS CO INC

Remit to: 6680 E 21ST ST

INDIANAPOLIS IN 46219

Name and STEVEN R JENKINS CO INC Address 6680 E 21ST ST

of Vendor: INDIANAPOLIS IN **Qty Purchase Agreement QPA Number** 00000000000000000014275 2 of 2

Page

Requisition Nbr.: Ammunition **Effective Date:** 09/14/2015 09/13/2017 **Expiration Date:**

Agency Number:

Facility: ASA-15-071 0000008184 Vendor ID: Vendor Telephone Nbr: 317-352-0184 Name Of Contact Pers: SCOTT JENKINS **Contact Email:** srjco@srjco.com **FAX Number:** 317-352-0185

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	T ea/bx	Article and Description	Unit Price
28	99,999,999.00 BX	000000000100243195 ea/bx	Ammunition, 12 ga. Ferret Round Powder OC, 3090, 5	26.7500
29	99,999,999.00 BX	00000000100243196 ea/bx	Ammunition, 12 ga. Ferret Round Powder CS, 3092, 5	26.7500
30	99,999,999.00 EA	00000000100243197	Ammunition, TKO, 12 ga. Breaching Round, 3105	4.7500
31	99,999,999.00 EA	00000000100243198	Ammunition, Distraction Device Body	39.5000
32	99,999,999.00 EA	00000000100256780	Defense Technolog 8901- 12 gram	31.5000
33	99,999,999.00 EA	000000000100256781	Pepperball Pava Capsaicin - Red .68 Caliber	4,950.0000
34	99,999,999.00 EA	00000000100256782	Pepperball Inert Training Round Purple .68 Caliber	1,889.9900

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BX Box EΑ Each

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			